

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No.23452854 at the O/o D.F.A. & E.O.D.S for an amount of Rs.1,290/- for the period from 01.07.2009 to 31.07.2009 – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 214

Dated: 18-08-2009

Read:-

From M/s BSNL, Hyderabad. Bill No.T0808200969671885
Dt. 08.08.2009.

ORDER:-

Sanction is accorded for payment of an amount of Rs.1,290/- (Rupees one thousand two hundred and ninety only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23452854 at the O/o D.F.A.& E.O.D.S., for the period from 01.07.2009 to 31.07.2009.

2. The expenditure sanctioned in Para-1 above shall be debited to M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) –Finance (Works & Projects) Department – 130-Office Expenses - 131 – Utility Payments”.

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
Bharat Sanchar Nigam Ltd.,
Hyderabad Telecommunications, Hyd.

Copy to:-

The Finance (W&P-Claims) Department (with bills)
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER